GST INVOICE

(ORIGINAL FOR RECIPIENT)

aful Sanitary
-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 282**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69445**	Dated **6-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

11/8/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68233
Date 12/8
Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,830.00	9%	434.70	9%	434.70	869.40
Total	**4,830.00**		**434.70**		**434.70**	**869.40**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14710 Dt: 10/8/20
MRN No: 81943 Dt: 10/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

...l Sanitary
...-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

11/8/20

Invoice No. **PS/20-21/ 285**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68985**	Dated **21-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Pillar Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
	Output CGST							**891.88**
	Output SGST							**891.88**
	ROUNDING OFF							**0.48**
	Total			**20 No:**				**₹ 11,694.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68234
Date 12/8
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,909.76	9%	891.88	9%	891.88	1,783.76
Total	**9,909.76**		**891.88**		**891.88**	**1,783.76**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Three and Seventy Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14703	Dt: 10/8/20
MRN No: 81940	Dt: 10/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

..i Sanitary
..-429/6,SRI SAI TOWER,
..t.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 284**	e-Way Bill No. **181239157988**
Dated	**8-Aug-2020**
Delivery Note	**Invoice**
Supplier's Ref.	
Other Reference(s)	**Credit**
Buyer's Order No.	**69449**
Dated	**6-Aug-2020**
Despatch Document No.	**Invoice**
Delivery Note Date	**8-Aug-2020**
Despatched through	**Self**
Destination	**Cherlapally**
Bill of Lading/LR-RR No.	
Motor Vehicle No.	**TS10UA9758**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

11/8/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**18 No:**	3,650.00	No:	37.28 %	**41,207.04**
2	**Health Faucet Pvc Tube**	3922	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
3	**CP Shower Arm**	8481	18 %	**20 No:**	490.00	No:	37.28 %	**6,146.56**
4	**Shower Head**	8481	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
5	**CP Pillar Cock**	8481	18 %	**34 No:**	790.00	No:	37.28 %	**16,846.59**
6	**CP Angle Cock**	8481	18 %	**70 No:**	725.00	No:	37.28 %	**31,830.40**
7	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,700.80**
								1,25,916.67
	Output CGST							**11,332.50**
	Output SGST							**11,332.50**
	ROUNDING OFF							**0.33**
	Total			**197 No:**				**₹ 1,48,582.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68235
Date 12/8
Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Forty Eight Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,17,324.03	9%	10,559.16	9%	10,559.16	21,118.32
3922	8,592.64	9%	773.34	9%	773.34	1,546.68
Total	**1,25,916.67**		**11,332.50**		**11,332.50**	**22,665.00**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Six Hundred Sixty Five Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD			
Inward No: 4704	Dt: 10/8/20		
MRN No: 81941	Dt: 10/8/20		
Received By:	Sign:		
SUMMIT SALES LLP			

Certified by:

Stores Manager

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 9948075277

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
SILVER OAK VILLAS LLP-Dr
SOHAM MANSION 5-4-187/3 AND 4, 2ND FLOOR M. G ROAD, SECUNDERABAD, 9502266233
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/501**	Dated **8-Aug-2020**
Delivery Note	Mode/Terms of Payment **5 Days**
Supplier's Ref.	Other Reference(s) **SHop**
Buyer's Order No. **Po No:69313155910**	Dated **31-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY Hand**	Destination **Cherlapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GS-JB-2014 SINTEX SMC BOX**	8538	18 %	**22 Nos**	360.00	Nos		**7,920.00**
	CGST							**712.80**
	SGST							**712.80**
	Round Off							**0.40**
	Total			**22 Nos**				**₹ 9,346.00**

INWARD WITH TIME: PP
Inward No. 14589 Dt: 10/8/20
GRN No: 81973 Dt: 11/8/2020
Received By: Sign:
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. SEC-BAD
INWARD No. 68236 Date 12/8 Sign.

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	7,920.00	9%	712.80	9%	712.80	1,425.60
Total	**7,920.00**		**712.80**		**712.80**	**1,425.60**

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Five and Sixty paise Only**

Company's PAN : **AAYCS2123D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : **8-Aug-2020 at 10:38**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1237**	Dated **6-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69047-11803**	Dated **6-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Net (5%)** *15 x 10*	5608	5 %	**60.00 Nos**	1,100.00	Nos		**66,000.00**
	CGST@2.5%				*2.50*	%		**1,650.00**
	SGST@2.5%				*2.50*	%		**1,650.00**
	Total			**60.00 Nos**				**₹ 69,300.00**

INWARD
Inward No 3757 Dt 7/8/20
MRN No 81878 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

Amount Chargeable (in words) *E. & O.E*

INR Sixty Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5608	66,000.00	2.50%	1,650.00	2.50%	1,650.00	3,300.00
Total	**66,000.00**		**1,650.00**		**1,650.00**	**3,300.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68237 Date 12/8 Sign.

Company's PAN : **AAOFG9573A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SOLUTIONS

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No. **1236**	Dated **6-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69046-68349**	Dated **6-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Reality Mailapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Net (5%)** *15 x 10*	5608	5 %	**60.00 Nos**	1,100.00	Nos		**66,000.00**
2	**Nylone Rope 16mm**	5607	12 %	**54.000 kgs**	160.00	kgs		**8,640.00**
3	**Safety Belt Half Body**	63072090	5 %	**60.00 Nos**	215.00	Nos		**12,900.00**
								87,540.00
	CGST@2.5%				*2.50*	*%*		**1,972.50**
	SGST@2.5%				*2.50*	*%*		**1,972.50**
	CGST@6%				*6*	*%*		**518.40**
	SGST@6%				*6*	*%*		**518.40**
	Round Off							**0.20**
	Total							**₹ 92,522.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 948 Dt. 7/8/20
MRN No. 8903 Dt. 8/8/20
Received By Rama Sign 7/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68238
Date 12/8
Sign.

Amount Chargeable (in words) *E. & O.E*

INR Ninety Two Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5608	66,000.00	2.50%	1,650.00	2.50%	1,650.00	3,300.00
5607	8,640.00	6%	518.40	6%	518.40	1,036.80
63072090	12,900.00	2.50%	322.50	2.50%	322.50	645.00
Total	**87,540.00**		**2,490.90**		**2,490.90**	**4,981.80**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Eighty One and Eighty paise Only**

Company's PAN : **AAOFG9573A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1234**	Dated **5-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69259-68361**	Dated **3-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Reality Mallapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Blade Wire** *1 1/2"*	7313	18 %	**20.00 Nos**	650.00	Nos		**13,000.00**
	CGST@9%				9	%		**1,170.00**
	SGST@9%				9	%		**1,170.00**
	Total			**20.00 Nos**				**₹ 15,340.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68239 Date 12/8 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 947 Dt. 7/8/20
MRN No. 81904 Dt. 8/8/20
Received By Rama Sign 7/8/20

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7313	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	**13,000.00**		**1,170.00**		**1,170.00**	**2,340.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

Company's PAN : **AAOFG9573A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS
Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/138**	Dated **8-Aug-2020**
Delivery Note	
Buyer's Order No. **69451**	Dated **6-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT**	Destination **MGROAD**

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

11/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS		**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS		**12,100.00**
							18,252.00
	CGST @ 9 %			9	%		**1,642.68**
	SGST @ 9 %			9	%		**1,642.68**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**80 NOS**				**₹ 21,537.00**

INWARD No.: 68240 Date: 12/8

INWARD		
Inward No: 4705	Dt: 10 8 20	
MRN No: 81942	Dt: 10 8 20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **19**	Dated **7-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 69477 69447	Delivery Note Date
Despatched through 14775	Destination
Bill of Lading/LR-RR No. dt. 7-Aug-2020	Motor Vehicle No. **AP09TA 8607**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	337.95	NOS	40 %	**10,138.50**
2	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**50 NOS**	611.52	NOS	40 %	**18,345.60**
3	**Sudhakar-Rigid Pipe 110mx6kg**	3917	**10 NOS**	1,835.00	NOS	33 %	**12,294.50**
							40,778.60
	CGST						**3,670.08**
	SGST						**3,670.08**
	ROUND OFF						**0.24**
	Total		**110 NOS**				**₹ 48,119.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68241 Date 12/8

Amount Chargeable (in words)
INR Forty Eight Thousand One Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,778.60	9%	3,670.08	9%	3,670.08	7,340.16
Total	**40,778.60**		**3,670.08**		**3,670.08**	**7,340.16**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty and Sixteen paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD
Inward No: 4695 Dt: 7/8/20
GRN No: 81866 Dt: 7/8/20.
Received By: Sign:
SUMMIT SALES LLP

for SHREE RAM ENTERPRISES

Authorised Signatory

Certified by:

Stores Manager

This is a Computer Generated Invoice

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **20**	Dated **7-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **69453**	Delivery Note Date
	Despatched through **14773**	Destination
	Bill of Lading/LR-RR No. **dt. 7-Aug-2020**	Motor Vehicle No. **AP09TA 8607**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc MABT 25mm**	3917	**20 NOS**	278.59	NOS	46 %	**3,008.77**
2	**Sudhakar Cpvc Tank Nipple 32mm**	3917	**50 NOS**	120.30	NOS	46 %	**3,248.10**
3	**Sudhakar Cpvc Reducer Coupler 32*25**	3917	**20 NOS**	53.41	NOS	46 %	**576.83**
4	**Sudhakar Cpvc Reducer Coupler 32*20**	3917	**20 NOS**	63.45	NOS	46 %	**685.26**
							7,518.96
	CGST						**676.70**
	SGST						**676.70**
	Less : ***ROUND OFF***						**(-)0.36**
	Total		**110 NOS**				**₹ 8,872.00**

INWARD No. 68242 Dt. 12/8

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,518.96	9%	676.70	9%	676.70	1,353.40
Total	**7,518.96**		**676.70**		**676.70**	**1,353.40**

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Three and Forty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Authorised Signatory

INWARD
Inward No: 4694 Dt: 7/8/20
GRN No: 81865 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by:
Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Modi Properties Pvt Ltd
Raniganj, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **306**	Dated **7-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 69390 DT 4.8.20**	Dated **7-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Shekar**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**6 kg**	355.93	kg		**2,135.58**	2,135.58	9%	192.20	9%	192.20	2,519.98
	CGST Output - 9%			9	%		**192.20**						
	SGST Output - 9%			9	%		**192.20**						
	Rounded Off						**0.02**						
	Total		6 kg				**₹ 2,520.00**	2,135.58		192.20		192.20	

INWARD
Inward No 3758 Dt 7/8/20
MRN No: 81880 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words) **INR Two Thousand Five Hundred Twenty Only**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68243
Date 12/8

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **951**	Dated **7-Aug-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69436/11849**	Dated **5-Aug-2020**
Despatch Document No.	Delivery Note Date **7-Aug-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**3 Nos**	572.03	Nos		**1,716.09**
	CGST						**154.45**
	SGST						**154.45**
	Round Off						**0.01**
	Total		**3 Nos**				**₹ 2,025.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,716.09	9%	154.45	9%	154.45	308.90
Total	**1,716.09**		**154.45**		**154.45**	**308.90**

Tax Amount (in words) : **INR Three Hundred Eight and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68244
Date 12-8

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

INWARD
13759 Dt 7/8/20
Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/?

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **688**	Dated **8-Aug-2020**
	Delivery Note **198**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **688**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69168/155901**	Dated **27-Jul-2020**
	Despatch Document No.	Delivery Note Date **8-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Slim Panel Rd 10W 3000K D711030**	9405	12 %	**56.0000 nos**	395.00	nos	**22,120.00**
2	**COB 3W Slim 2700K D320327**	9405	12 %	**40.0000 nos**	280.00	nos	**11,200.00**
							33,320.00
	OUTPUT CGST						**1,999.20**
	OUTPUT SGST						**1,999.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**96.0000 nos**			**₹ 37,318.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 68245
Date 12/8
Sign

INWARD WITH TIME:
Inward No. 14587 Dt: 16/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*

INR Thirty Seven Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	33,320.00	6%	1,999.20	6%	1,999.20	3,998.40
Total	**33,320.00**		**1,999.20**		**1,999.20**	**3,998.40**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ninety Eight and Forty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com PoNo 69067

M/s. Modi Realty (Miryalguda) LLP

Party's GSTIN 36ABCFM6774G2Z2

Invoice No.: 682
Date : 5/8/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
-	Partition Bolts 16 MM	182Kg	75/-	13650-	00
			Total	13650-	00
			SGST @ 9 %	1228	50
			CGST @ 9 %	1228	50
			IGST @ 18 %		
			Roundup		
			Grand Total	16,107-	00

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68246 Date 12/8 Sign. R.K.

INWARD
Inward No: 13939 Dt: 7/8/20
MRN No: 8188 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

MRN No. 8188

Rupees In words : Sixteen Thousand one Hundred and seven only

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

TAX INVOICE

Invoice No. : 1571

Date : 10/08/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Silver Oak Villas LLP	Name :
Address : 5-4-187/3 & 4, 2ND Floor, M.G. Road, Sec-bad - 03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7	GSTIN/UIN :
P.O. No. & Dt. 69383/155914 - 04/08/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats -	2	400	800	800	2.5%	20	2.5%	20		
		TOTAL				800	+	20	+	20	=	840

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68247 Date 12/8 Sign.

Y. Soman
8977633106

INWARD WITH TIME:
Inward No. 14588 Dt: 10/8/20
MRN No: 81937 Dt: 10/8/20
Received By Sign:
SILVER OAK VILLAS LLP

(Rupees : in words) Eight hundred & fourty only. only

E-way Bill No.

TOTAL INVOICE RS. — 840/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name	: PUNJAB NATIONAL BANK
Bank Account Number	: 3631002100019635
Branch	: M.G. Road, Sec'bad
IFSC	: PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **307**	Dated **7-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 69365 DT 3.8.20**	Dated **7-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **SHEKAR**	Destination
Terms of Delivery	

Buyer
Modi Realty Mallapur LLP
Secunderabad, Ph:9502211799, Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**10 kg**	355.93	kg		**3,559.30**	3,559.30	9%	320.34	9%	320.34	4,199.98
	CGST Output - 9%			9	%		**320.34**						
	SGST Output - 9%			9	%		**320.34**						
	Rounded Off						**0.02**						
	Total		10 kg				**₹ 4,200.00**	3,559.30		320.34		320.34	

INWARD
MODI REALTY MALLAPUR LLP
949 7/8/20
81901 8/8/20
Received By Sravan 7/8/20

Amount Chargeable (in words) **INR Four Thousand Two Hundred Only**

E. & O.E

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 68248
Date 12/8

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0379**	Dated **6-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68663/21486**	Dated **7-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
BLOOMDALE OWNERS ASSOCIATION (C)
5-4-187/3 & 4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD
500003
State Name : Telangana, Code : 36

Buyer (if other than consignee)
BLOOMDALE OWNERS ASSOCIATION (C)
5-4-187/3 & 4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD
500003
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*4SQMM INDUSTRIAL CABLE**	85446090	350.0000 Meters	99.00	Meters	44 %	**19,404.00**
	Output SGST 9%			9 %			**1,746.36**
	Output CGST 9%			9 %			**1,746.36**
	ROUND OFF						**0.28**
	Total		350.0000 Meters				**₹ 22,897.00**

Tomed 17:30
TS10UB8387

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68249
Date 12/8
Sign.

INWARD	
Inward No: 16385	Dt: 06/08/20
MRN No: 81863	Dt: 07/08/20
Received By:	Sign:
Kadakia & Modi Housing	

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Eight Hundred Ninety Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,404.00	9%	1,746.36	9%	1,746.36	3,492.72
Total: 19,404.00		**1,746.36**		**1,746.36**	**3,492.72**

Tax Amount (in words) : **INR Three Thousand Four Hundred Ninety Two and Seventy Two paise Only**

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0114	Vehicle/LR Number :	Not Applicable
Invoice Date :	06 August 2020	Date of Supply :	06 August 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality (Miryalguda) LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 69395 — Date : 04.08.2020
	Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist.
GSTIN : 36ABCFM6774G2ZZ	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac	9028	4.00	No's	9.00	9.00	0.00	750.00	3000.00
	Single Phase, 2Wire Rating 05 - 30Amps								
	1 x 240V Model SPEM 01								
	SL. No. 1H3106621, 1H3106622, 1H3106626								
	and 1H3106639								

INWARD
Inward No: 13938 Dt: 7/8/20
MRN No: 81879 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 68256
Date 12/8
Sign.

Total Invoice Amount in Words:

Rupees: Three Thousand Five Hundred Forty Only.

Total Amount Before Tax:		3,000.00
Add : C G S T	:	270.00
Add : S G S T	:	270.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 3,540.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Narender (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 22** Delivery challan no : PO NO : 69350 / 165071 PO Date : 01-08-2020	**Dated : 03-08-2020** Dated :
Buyer: **M/S. MODI REALTY (MIRYALGUDA) LLP** 5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003 TELANGANA STATE **Buyer's GSTIN : 36ABCFM6774G2ZZ**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 03-08-2020

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WELDING MACHINE SMALL - PREMIER MAKE	8468	1.00 NOS	7,000.00	18.00%	7,000.00
	TRANSPORT CHARGES :					
					TOTAL :	**7,000.00**
	Total Tax Amount: 1260.00				**CGST @ 9 %**	630.00
					SGST @ 9 %	630.00
					Round off	0.00
					Grand Total	**8,260.00**

M.No. 81882

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68251 Date 12/8 Sign. Pr

13940 INWARD Dt: 7/8/20
Inward No: Dt:
MRN No: 81882
Received By: Rajan Sign:
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

Rs: EIGHT THOUSAND TWO HUNDRED AND SIXTY ONLY

Bank Details :

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory